

Advice for approval for credit to supplier

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

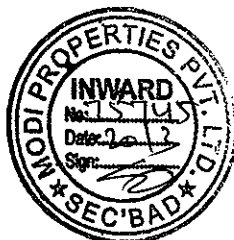
1 of 1 : 18-03-2021

Customer Details				Invoice No.		16501	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2021	
				PO No.		75663	
				PO Date.		17-03-2021	
				Req ID		64731	
				Req Date		17-03-2021	
				Loc Req No		156411	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	385.00	3,465.00	18	623.70
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	525.00	4,725.00	18	850.50
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	525.00	5,250.00	18	945.00
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	7	997.00	6,979.00	18	1,256.22
7	7035 - Plumbing - CP - Short Body - NA - nos F200003		6	612.00	3,672.00	18	660.96
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14							
15							
IGST				CGST		SGST	
				4,889.79		4,889.79	
Total Taxable Amount				54,331.00		9,779.58	
Total Invoice Amount				64,110.58			
Rupees : Sixty Four Thousand One Hundred Ten and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

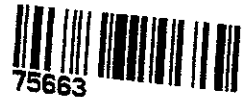
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-03-2021 3:52:23 PM



15.03.21 12:26:21

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75663	156411
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	9.00	2,695.00	0.00	18.00	28,620.90
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	560.00	0.00	18.00	6,608.00
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	385.00	0.00	18.00	4,088.70
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	525.00	0.00	18.00	5,575.50
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	665.00	0.00	18.00	7,062.30
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	25.00	525.00	0.00	18.00	15,487.50
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	7.00	997.00	0.00	18.00	8,235.22
8 7035 - Plumbing - CP - Short Body - NA - nos F200003	6.00	612.00	0.00	18.00	4,332.96
Total Order Value ...					80,011.08
Rupees : Eighty Thousand Eleven and Paise Eight Only.					

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.61,77,38 purpose.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__

Short Bill Received @
16501 - 18/3/21 - 64110.58/-

Bal Amt - 15900.5/-

Then
28/3

Station Form - C.P Material for bathrooms Fittings											
Company		SOVLLP	Site & Phase	SOV							
Req. no.	156411		Req. Date	17-03-2021							
Material required before	25-03-2021		ID no.	64731							
Prepared by:	B.Meenakshi		Approved by (sign):								
Flat / Block no:	V.no 61,77,38										
Name of the Supplier :-	Villas										
1100 SF 2BHK Order Value:	Villas										
2040 SF 3BHK Order Value:	3 Villas										
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 SF 3BHK flat	Qty required Type C 1605 3BHK flats	Qty required for Type B 1790 SF 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	9.00	-	-	-	9.00	-	9.00	1	
2	Long Body Taps	Nos	7.00	-	-	-	7.00	-	7.00	1	
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00	1	
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00	1	
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00	1	
6	Pillar Cock	Nos	9.00	-	-	-	9.00	-	9.00	1	
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00	1	
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00	1	
9	CP Square jalli - without Hole	Nos	20.00	-	-	-	20.00	-	20.00	1	
10	Boiler Trap	Nos	3.00	-	-	-	3.00	-	3.00	1	
11	CP nipple 1"	Nos	25.00	-	-	-	25.00	-	25.00	1	
12	Waste Pipes	Nos	9.00	-	-	-	9.00	-	9.00	1	
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00	1	
14	Fedon Tapes	Nos	60.00	-	-	-	60.00	-	60.00	1	
15	Wash basin waste coupling	Nos	9.00	-	-	-	9.00	-	9.00	1	
16	Wash basin rag bolts	Sets	9.00	-	-	-	9.00	-	9.00	1	
17	Op Flanges	Nos	-	-	-	-	-	-	0.00	1	
Total			219	-	-	-	-	-	-		

18 MAR 2021

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

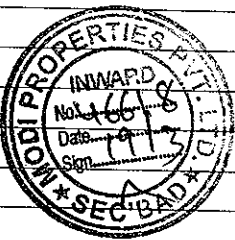
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14132
Silver Oak Villas LLP		DC Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75663
		PO Date.	17-03-2021
		Req ID	64731
		Req Date	17-03-2021
		Loc Req No	156411
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	7
7	7035 - Plumbing - CP - Short Body - NA - nos		6
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INWARD WITH FILE	
Inward No 15659	Dt. 18/3/21
MKN No: 00288	Dt. 18/3/21
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1713 1464 1770**

E-Way Bill Date: **18/03/2021 04:36 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **18/03/2021 04:36 PM [10Kms]**

Valid Until: **19/03/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **cherlapally,TELANGANA-501301**

GSTIN of Recipient **36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**

Place of Delivery **cherlapally,TELANGANA-500051**

Document No. **16501**

Document Date **18/03/2021**

Transaction Type: **Regular**

Value of Goods **64118.58**

HSN Code **8481 - WALL MIXER(+6)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16501 & 18/03/2021	cherlapally	18/03/2021 04:36 PM	36ACQFS2044C1Z7	-	-



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